

TAX INVOICE

Invoice# 356779

Mu Sigma Business Solutions Pvt. Ltd.
2nd & 3rd Floors, Maruthi Chambers, Airport
Road, Murugeshpalya, Bangalore - 560017
Bangalore
Karnataka
India
GSTIN 12MNOPQ3456R7S8

Bill To:

Shweta Patil 123, HSR Layout, Hassan, Karnataka Hassan Karnataka India

India Invoice Date : Jan 09, 2022
GSTIN 99HABMS0175C3Z1 Due Date : Jan 09, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	TotalAV Antivirus Pro	4539	3	1777	479.79 9	479.79 9	0.00	5331.00
					Sub Total			5331.00
					SGST (9%)			479.79
						CGST (9%)		479.79
						TOTAL		Rs.6,290.58